DISCLOSURE DIVISION

M WAIVER REQUEST DATE: 12/18/2019
□ANSWER

□ RECONSIDERATION REQUEST DOCKET #:

Ashley Wimberley, Director Disclosure Division

FILER INFORMATION

Name: Dwan Troy Johnson

Office/Position: Terrebonne Parish Levee & Conservation District

Dates of Service: 2016-2017

Number of Disclosures and/or Amendments Filed with Agency: 3

REPORT INFORMATION

Name of Report: Tier 2.1 Annual Personal Financial Disclosure covering calendar year 2017

Report ID: PFD19011005 Original Due Date: 5/15/2018

NOD Received: 1/10/2019 - Signed by: Johnson PFD/Answer Due Date based on NOD:1/22/2019

PFD/Answer Filed: 9/26/2019

LATE FEE INFORMATION

Amount of Late Fee: \$1500

Days late from receipt of NOD: 247

Total days late from initial due date: 499

Late Fee Order Received: 11/27/2019

Payment/Waiver Request Due Date: 12/17/2019

Waiver Request Received: 12/2/2019

COMMENTS:

Dwan Troy Johnson is requesting a waiver for the late filing of his 2017 Amendment. Mr. Johnson stated he did file his 2017 PFD. However, to his knowledge had completed and submitted the incorrect Schedule E form. He also stated, in no way was he hiding any income received from the Terrebonne Levee and Conservation District. Since then he has submitted the correct filing and listed all monetary disclosures from the Terrebanne Levee and Conservation District on the Schedule E form. Mr. Johnson "hopes and prays" the \$1500 late fee for not amending his 2017 PFD timely will be waived. This is Mr. Johnson's first delinquency and late filing.

OTHER LATE FEE INFORMATION

Disclosure Statements:

- Other Outstanding Statements: No
- Other Outstanding Late Fees: No
- Prior Late Fees: No
- Reassessed Late Fees: No

Campaign Finance:

- Outstanding Late Fees: No
- Prior Late Fees: No

Aw.

To: La. Board of Ethics

PO Box 4368

12/1/2019

Baton Rouge, La. 70821

Dear Members of the Ethics Board:

I am requesting a waiver of late fees for failing to file a timely disclosure form.

The reasons are as follows:

- 1. I did file a disclosure form, but to my knowledge, I had filled out the wrong Schedule form.
- 2. In no way was I hiding any income I had received from the Terrebonne Levee and Conservation District.
- 3. I have submitted the right Schedule E form with all monetary disclosures as per the Terrebonne Levee and Conservation District.

I hope and pray this fine will be waived.

Fax Received 12:23:48 2019-12-02